

Nelson County Democratic Committee (PP-18-00466)

Reporting Period: 07/01/2020 Through: 09/30/2020

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Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Coyner, Peyton 2705 Greenfield Rd Afton, VA 22920	1.retired 2.retired 3.Afton VA	07/09/2020	\$800.00	\$800.00
Fontana, Lynn 1168 Crawfords Climb Nellysford, VA 22958	1.retired 2.retired 3.Nellysford	07/01/2020	\$250.00	\$250.00
Greenberg, Heywood 377 Cabell Mtn Lane Arrington, VA 22922	1.retired 2.retired 3.Arrington VA	07/09/2020	\$250.00	\$250.00
Sabin, Victoria 228 Hidden Springs Lane Nellysford, VA 22958	1.retired 2.retired 3.Nellysford VA	09/04/2020	\$350.00	\$350.00
Stopper, Larry 262 Mt Ararat Hill Afton, VA 22920	1.retired 2.retired 3.Afton, VA	07/09/2020	\$250.00	\$250.00
Thorn, Arthur PO Box 9 Afton VA AFTON, VA 22920	1.retired 2.retired 3.Afton VA	07/09/2020	\$250.00	\$250.00
Total This Period			\$2,150.00	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Nelson County Athletics 6919 Thomas Nelson Hghwy Lovingston, VA 22949	Nelson High School silver sponsorship	Cheryl A Klueh	07/20/2020	\$400.00
Dr Cameron Webb for Congress P.O. Box 679 Charlottesville, VA 22902	camoaigh contribution	Larry Stopper	07/22/2020	\$200.00
Fontana, Lynn 1168 Crawfords Climb Nellysford, VA 22958	postage for absentee ballot mailing reimbursement	Larry Stopper	07/28/2020	\$2,310.00
T&N Printing 205 12th St NE Charlottesville, VA 22902	absentee ballot mailing	Larry Stopper	08/06/2020	\$1,475.25
Coyner, Peyton 2705 Greenfield Rd Afton, VA 22920	sign paint, etc.	Larry Stopper	08/13/2020	\$176.20
Fontana, Lynn 1168 Crawfords Climb Nellysford, VA 22958	postage and Staples labels reimbursement	Larry Stopper	09/30/2020	\$647.51
Total This Period				\$5,208.96

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$2,150.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$494.20	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	15		\$2,644.20
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,208.96	
10. Total [add lines 7, 8 and 9]			\$5,208.96
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$5,257.43	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,644.20		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$2,644.20	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,901.63
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,208.96		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$5,208.96
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,692.67
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$6,686.29	
22. Previous Receipts [Line 24 from last report]	\$278.80		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,644.20		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,923.00	
25. Total Funds Available [Add lines 21 and 24]			\$9,609.29
26. Previous Disbursements [Line 28 from last report]	\$1,707.66		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,208.96		
28. Total Disbursements this Election Cycle			\$6,916.62
29. Ending Balance			\$2,692.67